



Payment Report
FY2007-08
March Payment

*****Final*****

24

LAKE COUNTY

0474 Arlee Elem

District ANB: EL: 312 HS: 0

Located ANB: 217

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	714,346.19	500,042.34	214,303.85	71,434.62
This Month's Payment - sent to Lake County				71,434.62
Quality Educator (01-3111)				
ENTITLEMENT	104,338.21	73,036.74	31,301.47	10,433.82
This Month's Payment - sent to Lake County				10,433.82
At Risk Student (01-3112)				
ENTITLEMENT	23,019.79	16,113.86	6,905.93	2,301.98
This Month's Payment - sent to Lake County				2,301.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	4,455.36	1,909.44	636.48
This Month's Payment - sent to Lake County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,800.00	27,860.00	11,940.00	3,980.00
This Month's Payment - sent to Lake County				3,980.00
Special Education (01-3115)				
ENTITLEMENT	80,067.24	56,047.04	24,020.20	8,006.72
This Month's Payment - sent to Lake County				8,006.72

* Entitlement has been recalculated

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LAKE COUNTY

0474 Arlee Elem

District ANB: EL: 312 HS: 0

Located ANB: 217

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Lake County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,799.96	12,799.96	0.00	12,799.96
This Month's Payment - sent to Lake County				12,799.96
This Month's Payment for District				116,336.67

0475 Arlee H S

District ANB: EL: 0 HS: 130

Located ANB: 91

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	444,447.41	311,113.18	133,334.23	44,444.74
This Month's Payment - sent to Lake County				44,444.74
Quality Educator (01-3111)				
ENTITLEMENT	43,848.95	30,694.30	13,154.65	4,384.90
This Month's Payment - sent to Lake County				4,384.90

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

0475 Arlee H S

District ANB: EL: 0 HS: 130

Located ANB: 91

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,310.36	3,017.28	1,293.08	431.04
This Month's Payment - sent to Lake County				431.04
Indian Education for All (01-3113)				
ENTITLEMENT	2,652.00	1,856.40	795.60	265.20
This Month's Payment - sent to Lake County				265.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,000.00	10,500.00	4,500.00	1,500.00
This Month's Payment - sent to Lake County				1,500.00
Special Education (01-3115)				
ENTITLEMENT	31,115.89	21,781.13	9,334.76	3,111.59
This Month's Payment - sent to Lake County				3,111.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,485.70	5,485.70	0.00	5,485.70
This Month's Payment - sent to Lake County				5,485.70

* Entitlement has been recalculated

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24		LAKE COUNTY			
		0475 Arlee H S	District ANB:	EL: 0 HS: 130	
			Located ANB:	91	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					62,994.71

		0477 Polson Elem	District ANB:	EL: 1,163 HS: 0	
			Located ANB:	1,163	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,526,125.96	1,768,288.20	757,837.76	252,612.60
This Month's Payment - sent to Lake County					252,612.60
Quality Educator (01-3111)					
ENTITLEMENT		292,054.09	204,437.87	87,616.22	29,205.41
This Month's Payment - sent to Lake County					29,205.41
At Risk Student (01-3112)					
ENTITLEMENT		44,280.31	30,996.21	13,284.10	4,428.03
This Month's Payment - sent to Lake County					4,428.03
Indian Education for All (01-3113)					
ENTITLEMENT		23,725.20	16,607.64	7,117.56	2,372.52
This Month's Payment - sent to Lake County					2,372.52

* Entitlement has been recalculated

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LAKE COUNTY

0477 Polson Elem

District ANB: EL: 1,163 HS: 0

Located ANB: 1,163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	78,400.00	54,880.00	23,520.00	7,840.00
This Month's Payment - sent to Lake County				7,840.00
Special Education (01-3115)				
ENTITLEMENT	374,794.92	262,356.43	112,438.49	37,479.49
This Month's Payment - sent to Lake County				37,479.49
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.02	108,563.70	46,527.32	15,509.10
This Month's Payment - sent to Lake County				15,509.10
Transportation 1st Semester (10-3210)				
ENTITLEMENT	54,201.16	54,201.16	0.00	54,201.16
This Month's Payment - sent to Lake County				54,201.16
This Month's Payment for District				403,648.31

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

0478 Polson H S

District ANB: EL: 0 HS: 562

Located ANB: 562

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,542,871.23	1,080,009.84	462,861.39	154,287.12
This Month's Payment - sent to Lake County				154,287.12
Quality Educator (01-3111)				
ENTITLEMENT	123,689.68	86,582.79	37,106.89	12,368.97
This Month's Payment - sent to Lake County				12,368.97
At Risk Student (01-3112)				
ENTITLEMENT	10,667.90	7,467.53	3,200.37	1,066.79
This Month's Payment - sent to Lake County				1,066.79
Indian Education for All (01-3113)				
ENTITLEMENT	11,464.80	8,025.36	3,439.44	1,146.48
This Month's Payment - sent to Lake County				1,146.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	23,800.00	16,660.00	7,140.00	2,380.00
This Month's Payment - sent to Lake County				2,380.00
Special Education (01-3115)				
ENTITLEMENT	112,816.18	78,971.34	33,844.84	11,281.62
This Month's Payment - sent to Lake County				11,281.62

* Entitlement has been recalculated

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LAKE COUNTY

0478 Polson H S

District ANB: EL: 0 HS: 562

Located ANB: 562

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	29,506.27	29,506.27	0.00	29,506.27
This Month's Payment - sent to Lake County				29,506.27
This Month's Payment for District				215,408.79

0481 St Ignatius K-12 Schools

District ANB: EL: 348 HS: 169

Located ANB: 517

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,340,060.18	938,042.14	402,018.04	134,006.02
This Month's Payment - sent to Lake County				134,006.02
Quality Educator (01-3111)				
ENTITLEMENT	151,948.76	106,364.16	45,584.60	15,194.88
This Month's Payment - sent to Lake County				15,194.88

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

0481 St Ignatius K-12 Schools

District ANB: EL: 348 HS: 169

Located ANB: 517

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	53,782.68	37,647.89	16,134.79	5,378.27
This Month's Payment - sent to Lake County				5,378.27
Indian Education for All (01-3113)				
ENTITLEMENT	10,546.80	7,382.76	3,164.04	1,054.68
This Month's Payment - sent to Lake County				1,054.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	52,600.00	36,820.00	15,780.00	5,260.00
This Month's Payment - sent to Lake County				5,260.00
Special Education (01-3115)				
ENTITLEMENT	164,530.44	115,171.28	49,359.16	16,453.04
This Month's Payment - sent to Lake County				16,453.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	73,162.53	31,355.33	10,451.79
This Month's Payment - sent to Lake County				10,451.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	26,923.78	26,923.78	0.00	26,923.78
This Month's Payment - sent to Lake County				26,923.78

* Entitlement has been recalculated

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March Payment

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24		LAKE COUNTY			
0481 St Ignatius K-12 Schools		District ANB:	EL: 348 HS: 169		
		Located ANB:	517		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					214,722.46

0483 Valley View Elem District ANB: EL: 21 HS: 0
Located ANB: 21

		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	52,480.93	36,736.63	15,744.30	5,248.09
This Month's Payment - sent to Lake County				5,248.09
Quality Educator (01-3111)				
ENTITLEMENT	7,741.80	5,419.26	2,322.54	774.18
This Month's Payment - sent to Lake County				774.18
At Risk Student (01-3112)				
ENTITLEMENT	4,989.51	3,492.65	1,496.86	498.95
This Month's Payment - sent to Lake County				498.95
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	299.88	128.52	42.84
This Month's Payment - sent to Lake County				42.84

* Entitlement has been recalculated

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LAKE COUNTY

0483 Valley View Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Lake County				40.00
Special Education (01-3115)				
ENTITLEMENT	4,313.29	3,019.31	1,293.98	431.33
This Month's Payment - sent to Lake County				431.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
This Month's Payment for District				10,406.93

0486 Swan Lake-Salmon Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,898.09	7,628.67	3,269.42	1,089.81
This Month's Payment - sent to Lake County				1,089.81

* Entitlement has been recalculated

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LAKE COUNTY

0486 Swan Lake-Salmon Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Lake County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Lake County				12.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Lake County				20.00
Special Education (01-3115)				
ENTITLEMENT	719.45	503.65	215.80	71.95
This Month's Payment - sent to Lake County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	488.25	488.25	0.00	488.25
This Month's Payment - sent to Lake County				488.25

* Entitlement has been recalculated

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March Payment

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24		LAKE COUNTY			
0486 Swan Lake-Salmon Elem		District ANB: EL: 6 HS: 0			
		Located ANB: 6			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					5,357.39
<hr/>					
1199 Ronan Elem		District ANB: EL: 918 HS: 0			
		Located ANB: 918			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		1,999,023.92	1,399,316.73	599,707.19	199,902.39
This Month's Payment - sent to Lake County					199,902.39
Quality Educator (01-3111)					
ENTITLEMENT		264,329.34	185,030.51	79,298.83	26,432.93
This Month's Payment - sent to Lake County					26,432.93
At Risk Student (01-3112)					
ENTITLEMENT		77,335.85	54,135.13	23,200.72	7,733.59
This Month's Payment - sent to Lake County					7,733.59
Indian Education for All (01-3113)					
ENTITLEMENT		18,727.20	13,109.04	5,618.16	1,872.72
This Month's Payment - sent to Lake County					1,872.72

* Entitlement has been recalculated

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LAKE COUNTY

1199 Ronan Elem

District ANB: EL: 918 HS: 0

Located ANB: 918

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,600.00	77,420.00	33,180.00	11,060.00
This Month's Payment - sent to Lake County				11,060.00
Special Education (01-3115)				
ENTITLEMENT	242,620.21	169,834.14	72,786.07	24,262.02
This Month's Payment - sent to Lake County				24,262.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	92,043.14	39,447.08	13,149.02
This Month's Payment - sent to Lake County				13,149.02
Transportation 1st Semester (10-3210)				
ENTITLEMENT	45,752.95	45,752.95	0.00	45,752.95
This Month's Payment - sent to Lake County				45,752.95
This Month's Payment for District				330,165.62

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

24

LAKE COUNTY

1200 Ronan H S

District ANB: EL: 0 HS: 394

Located ANB: 394

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,120,662.75	784,463.96	336,198.79	112,066.28
This Month's Payment - sent to Lake County				112,066.28
Quality Educator (01-3111)				
ENTITLEMENT	94,006.70	65,804.69	28,202.01	9,400.67
This Month's Payment - sent to Lake County				9,400.67
At Risk Student (01-3112)				
ENTITLEMENT	19,478.41	13,634.88	5,843.53	1,947.84
This Month's Payment - sent to Lake County				1,947.84
Indian Education for All (01-3113)				
ENTITLEMENT	8,037.60	5,626.32	2,411.28	803.76
This Month's Payment - sent to Lake County				803.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,600.00	29,120.00	12,480.00	4,160.00
This Month's Payment - sent to Lake County				4,160.00
Special Education (01-3115)				
ENTITLEMENT	102,681.64	71,877.12	30,804.52	10,268.16
This Month's Payment - sent to Lake County				10,268.16

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

1200 Ronan H S

District ANB: EL: 0 HS: 394

Located ANB: 394

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,363.50	14,363.50	0.00	14,363.50
This Month's Payment - sent to Lake County				14,363.50
This Month's Payment for District				156,381.75

1205 Charlo Elem

District ANB: EL: 248 HS: 0

Located ANB: 247

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	581,661.35	407,162.98	174,498.37	58,166.14
This Month's Payment - sent to Lake County				58,166.14
Quality Educator (01-3111)				
ENTITLEMENT	62,213.71	43,549.59	18,664.12	6,221.37
This Month's Payment - sent to Lake County				6,221.37

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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LAKE COUNTY

1205 Charlo Elem

District ANB: EL: 248 HS: 0

Located ANB: 247

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,308.01	8,615.60	3,692.41	1,230.80
This Month's Payment - sent to Lake County				1,230.80
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	3,541.44	1,517.76	505.92
This Month's Payment - sent to Lake County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Lake County				800.00
Special Education (01-3115)				
ENTITLEMENT	37,391.30	26,173.91	11,217.39	3,739.13
This Month's Payment - sent to Lake County				3,739.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Lake County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,421.46	10,421.46	0.00	10,421.46
This Month's Payment - sent to Lake County				10,421.46

* Entitlement has been recalculated

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24		LAKE COUNTY			
		1205 Charlo Elem	District ANB:	EL: 248 HS: 0	
			Located ANB:	247	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					87,827.91

		1206 Charlo H S	District ANB:	EL: 0 HS: 123	
			Located ANB:	102	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		426,305.46	298,413.85	127,891.61	42,630.55
This Month's Payment - sent to Lake County					42,630.55
Quality Educator (01-3111)					
ENTITLEMENT		33,529.58	23,470.72	10,058.86	3,352.96
This Month's Payment - sent to Lake County					3,352.96
At Risk Student (01-3112)					
ENTITLEMENT		5,575.98	3,903.20	1,672.78	557.60
This Month's Payment - sent to Lake County					557.60
Indian Education for All (01-3113)					
ENTITLEMENT		2,509.20	1,756.44	752.76	250.92
This Month's Payment - sent to Lake County					250.92

* Entitlement has been recalculated

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LAKE COUNTY

1206 Charlo H S

District ANB: EL: 0 HS: 123

Located ANB: 102

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00
This Month's Payment - sent to Lake County				460.00
Special Education (01-3115)				
ENTITLEMENT	17,698.47	12,388.95	5,309.52	1,769.85
This Month's Payment - sent to Lake County				1,769.85
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Lake County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,421.46	10,421.46	0.00	10,421.46
This Month's Payment - sent to Lake County				10,421.46
This Month's Payment for District				62,814.88

* Entitlement has been recalculated

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LAKE COUNTY

1211 Upper West Shore Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	81,101.89	56,771.33	24,330.56	8,110.19
This Month's Payment - sent to Lake County				8,110.19
Quality Educator (01-3111)				
ENTITLEMENT	7,993.79	5,595.66	2,398.13	799.38
This Month's Payment - sent to Lake County				799.38
At Risk Student (01-3112)				
ENTITLEMENT	393.83	275.66	118.17	39.38
This Month's Payment - sent to Lake County				39.38
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	499.80	214.20	71.40
This Month's Payment - sent to Lake County				71.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Lake County				160.00
Special Education (01-3115)				
ENTITLEMENT	6,969.97	4,879.00	2,090.97	697.00
This Month's Payment - sent to Lake County				697.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

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LAKE COUNTY

1211 Upper West Shore Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Lake County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	989.45	989.45	0.00	989.45	
This Month's Payment - sent to Lake County				989.45	
This Month's Payment for District					14,238.34

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

*****Final*****

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LAKE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	10,839,985.36	7,587,989.85	3,251,995.51	1,083,998.55	1,083,998.55
Quality Educator (01-3111)					
ENTITLEMENT	1,188,730.61	832,111.49	356,619.12	118,873.07	118,873.07
At Risk Student (01-3112)					
ENTITLEMENT	256,142.63	179,299.89	76,842.74	25,614.27	25,614.27
Indian Education for All (01-3113)					
ENTITLEMENT	90,351.60	63,246.12	27,105.48	9,035.16	9,035.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	376,600.00	263,620.00	112,980.00	37,660.00	37,660.00



Payment Report
FY2007-08
March Payment

*****Final*****

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LAKE COUNTY

County Summary

District ANB: EL: 2,703 HS: 1,198 K12: 517

County ANB: EL: 2,803 HS: 1,281 K12: 517

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,175,719.00	823,003.30	352,715.70	117,571.90	117,571.90
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	761,968.94	533,378.09	228,590.85	76,196.87	76,196.87
Transportation 1st Semester (10-3210)					
ENTITLEMENT	211,353.94	211,353.94	0.00	211,353.94	211,353.94
Elementary Payment					967,981.17
High School Payment					497,600.13
K12 Payment					214,722.46
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,680,303.76